

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES A IMBORNONE  
220 W. Brooks Street  
New Orleans, LA 70124

2. Office Sought (Include title of office as well)

First City Court  
Orleans

OFFICE USE ONLY

Report Number: 34577

Date Filed: 2/5/2013

Report Includes Schedules:  
Schedule E-2

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
1250 Poydras St  
New Orleans, LA 70130

7. Full Name and Address of Treasurer

FRANK MCKEVITT  
5501 David Drive  
Kenner, LA 70065

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of February, 2013.

Charles A Imbornone

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-218-7569

Daytime Telephone

Frank McKevitt

Signature of Treasurer

504-456-9057

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 0.00
10. Other Disbursements (Schedule E-2)	\$ 1,240.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,240.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,594.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,240.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32,354.96

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 20,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 20,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACADEMY OF THE SACRED HEART 4521 St. Charles Ave N.O., LA 70115	03/20/2012	Donation	\$ 75.00
DISABLED AMERICAN VETERANS P. O. Box 14301 Cincinnati, OH 45250-0301	03/17/2012	Donation	\$ 50.00
DISABLED VETERANS NATIONAL FOUNDATION P. O. Box 96648 Washington, DC 20090-6648	11/06/2012	Donation	\$ 25.00
KNIGHTS OF COLUMBUS CHARITIES One Columbus Plaza New Haven, CT 06510	11/21/2012	Donation	\$ 100.00
POSTMASTER Lakeview Fin Station N.O., LA 70124	12/18/2012	Postage	\$ 90.00
SECOND HARVEST FOOD BANK OF GREATER N.O. 700 Edwards Avenue N.O., LA 70123-3167	11/06/2012	Donation	\$ 50.00
ST. PIUS X CHURCH c/o St. John Vianney 6666 Spanish Fort Blvd. N.O., LA 70124	04/28/2012	Donation	\$ 50.00
ST. PIUS X CHURCH 6666 Spanish Fort Blvd. N.O., LA 70124	07/07/2012	Donation	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ST. PIUS X CHURCH c/o Retirement Fund 6666 Spanish Fort Blvd. N.O., LA 70124	12/08/2012	Donation	\$ 100.00
ST. VINCENT DEPAUL SOCIETY 6666 Spanish Fort Blvd N.O., LA 70122	12/23/2012	Donation	\$ 50.00
STEELUS SHRINE 919 Josephine St N.O., LA 70121	10/27/2012	Donation	\$ 50.00
THE ROTARY CLUB OF METAIRIE 3939 N. Causeway Blvd. Suite 206 Metairie, LA 70002-1779	08/10/2012	Donation	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,240.00

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